

BOARD OF EQUALIZATION BUSINESS TAXES COMMITTEE
2012 CALENDAR
Current as of August 29, 2012

COMMITTEE MEETING DATE/TIME	ISSUE	Reference/ Regulations	Staff Provides Analysis to Interested Parties	Meeting with Interested Parties (1)	Interested Parties Provide Response	Staff Provides Second Analysis to Interested Parties	Second Meeting with Interested Parties (1)	Last Day for Interested Parties Response	Materials Provided to Board
02/28/12	Proposed amendments to Regulation 1684 to incorporate the provisions of amended Revenue and Taxation Code section 6203 regarding "engaged in business in this state"	Regulation 1684	10/14/2011	Sacramento: 10/31/2011 10 a.m. Culver City: 11/2/2011 10 a.m.	11/18/2011	12/9/2011	Sacramento: 12/20/2011 10 a.m. Culver City: 12/22/2011 10 a.m.	1/13/2012	2/17/2012
03/20/12	Proposed amendments to Regulation 1618 to update its provisions with changes to the Federal Acquisition Regulation	Regulation 1618	11/14/2011	11/29/2011 10 a.m.	12/16/2011	1/4/2012	1/17/2012	1/31/2012	3/9/2012
03/20/12	Proposed updates to manuals to incorporate guidelines and procedures related to petitions for reallocation of local tax		11/16/2011	12/1/2011 10 a.m.	12/19/2011	1/6/2012	1/18/2012 10 a.m.	2/2/2012	3/9/2012
5/30/2012	Develop a proposal to initiate a reward program for unreported tax information - Revenue and Taxation Code section 7060		4/20/2012	2/7/2012	2/24/2012	3/16/2012	3/29/2012	4/13/2012	5/18/2012
5/30/2012	Proposed revisions to Audit Manual Chapter 4 regarding US Government Supply Contracts and the Federal Acquisition Regulation (FAR)	AM 4	(2)	(2)	(2)	(2)	(2)	(2)	5/18/2012
11/13/12	Proposed Regulation 4801, Transfers of Cigarettes and Tobacco Products between Retail Stores Owned by the Same Person	Regulation 4801	(3)	(3)	(3)	(3)	(3)	(3)	11/2/2012
11/13/12 Rescheduled for January 2013	Proposed amendments to Regulation 1507 to clarify when sales or purchases of software qualify as technology transfer agreements and how tax applies to sales of qualifying software media	Regulation 1507	6/29/2012	7/17/2012 10 a.m.	8/1/2012 Extended to 9/14/2012	8/24/2012 10/5/2012	9/6/2012 10 a.m. 10/11/2012	9/21/2012 11/2/2012	11/2/2012 10 days before Committee meeting

Notes: (1) Meetings with interested parties will be held at 10 a.m. in:
Sacramento: Room 122 at 450 N Street, Sacramento, CA
Culver City: 5901 Green Valley Circle, Ste. 200, Culver City, CA

(2) This issue was discussed with the proposed revisions to Regulation 1618 presented at the March 20, 2012 BTC meeting; the proposed revisions to the Audit Manual were postponed to allow staff and interested parties additional time to research the issue.

(3) This issue was discussed with proposed revisions to Regulations 4601, 4603, 4604, and 4605 at the June 26, 2012 Board Meeting. The Board deferred action on proposed Regulation 4801, directing staff to continue working with interested parties before bringing the matter back to the Board.
The issue has been moved to the November 13, 2012 Board Meeting to provide staff and interested parties additional time to resolve issues.